

VENDOR PAYMENTS  
DISTRICT ATTORNEYS GENERAL  
JANUARY 2009 - MARCH 2009

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Vendor	Description	Amount Paid
A-Z OFFICE RESOURCE	SUPPLIES	529.81
A D S SECURITY & CONTROL SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,327.01
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	305.14
A+ OFFICE PLACE INC	SUPPLIES	379.62
ABC PRINTERS	PRINTING DUPLICATING AND FILM PROCESSING	70.00
ABLE PRINTERS	PRINTING DUPLICATING AND FILM PROCESSING	236.00
ACCELERATED REPORTING, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	170.00
ADAM JENKINS	MAINT., REPAIRS AND SERVICE PERFORMED BY	700.00
ADT SECURITY SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	120.21
ADVANCE MAINTENANCE & PAPER	PRINTING DUPLICATING AND FILM PROCESSING	66.34
ADVANCE MAINTENANCE & PAPER	SUPPLIES	123.20
ADVANCED OFFICE SYSTEMS INC	PRINTING DUPLICATING AND FILM PROCESSING	112.20
ADVANCED OFFICE SYSTEMS INC	COMMUNICATION AND SHIPPING COSTS	16.94
ADVANCED OFFICE SYSTEMS INC	SUPPLIES	306.00
AFFORDABLE CLEANING SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,490.00
AL SCHMUTZER JR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,886.05
ALADDIN PRINTING & COPYING INC	PRINTING DUPLICATING AND FILM PROCESSING	43.70
ALADDIN PRINTING & COPYING INC	SUPPLIES	49.45
ALFRED K NIPPERT JR	RENTALS AND INSURANCE	5,670.00
ALLEGRA PRINT & IMAGING	PRINTING DUPLICATING AND FILM PROCESSING	58.09
AMERICAN DATA MANAGEMENT, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	146.20
AMERICAN DATA MANAGEMENT, LLC	SUPPLIES	407.00
AMERICAN LASER LLC	SUPPLIES	8,674.69
AMERICAN PAPER & TWINE CO.	SUPPLIES	2,608.70
AMERICAN STAMP & MARKING PRODUCTS INC	SUPPLIES	51.93
ANDCO SUPPLY	SUPPLIES	188.85
ANN & SAMUEL GARDNER	RENTALS AND INSURANCE	6,800.00
ANN S WALKER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	245.00
ANNA MARIE WALTON	RENTALS AND INSURANCE	3,000.00
APC RENTALS, LLC	RENTALS AND INSURANCE	3,996.00
ASAP SOFTWARE	SUPPLIES	413.75
ASHLAND CITY WATER & SEWER DEPT	UTILITIES AND FUEL	141.48
ASSOCIATE INTERPERTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	495.20
AT & T	COMMUNICATION AND SHIPPING COSTS	31.97
AT & T	COMMUNICATION AND SHIPPING COSTS	1,284.53
AT & T MOBILITY	COMMUNICATION AND SHIPPING COSTS	652.83
AT&T MOBILITY	COMMUNICATION AND SHIPPING COSTS	561.91
ATLANTA DELL MARKETING LP	SUPPLIES	520.70
ATLANTA DELL MARKETING LP	EQUIPMENT	7,079.81
ATMOS ENERGY	UTILITIES AND FUEL	925.03
BANK & BUSINESS SOLUTIONS	PRINTING DUPLICATING AND FILM PROCESSING	249.33
BANK OF AMERICA, LEGAL ORDER PROCESSING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	72.33
BARBARA BRADFORD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	389.25
BARBARA DAVIS, COURT REPORTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	906.80
BEN LOMAND COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	1,344.90
BEN LOMAND TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	148.12
BEST RUBBER STAMP, INC	SUPPLIES	216.50
BETHANY BURDETTE	MAINT., REPAIRS AND SERVICE PERFORMED BY	80.00
BETHANY BURDETTE	MAINT., REPAIRS AND SERVICE PERFORMED BY	80.00
BETHANY BURDETTE	MAINT., REPAIRS AND SERVICE PERFORMED BY	80.00
BETTYE KEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.00
BILL R BARRON & WINTER W HODGES	RENTALS AND INSURANCE	7,200.00
BILL R BARRON & WINTER W HODGES	RENTALS AND INSURANCE	10,000.00
BILLY J. RIGSBY AUCTION AND REALTY	RENTALS AND INSURANCE	5,100.00
BILLY LEWIS	UTILITIES AND FUEL	75.00
BLOUNTVILLE UTILITY DISTRICT	UTILITIES AND FUEL	465.00
BLUEHOST INC	SUPPLIES	178.20
BOBBY E CARTER	RENTALS AND INSURANCE	3,225.00
BOLIVAR ENERGY AUTHORITY	UTILITIES AND FUEL	4,575.27
BONUS BUILDING CARE	MAINT., REPAIRS AND SERVICE PERFORMED BY	750.00
BR SUPPLY INC - HUMBOLDT	SUPPLIES	425.61
BRENDA BARKER	COMMUNICATION AND SHIPPING COSTS	17.28
BRENDA PARKER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	254.70
BRENT BERKLEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	162.00
BRENT ROSE	TRAVEL	142.00
BRET GUNN	TRAVEL	415.09
BRIDGEWATER LUMBER CO INC	RENTALS AND INSURANCE	2,450.00
BRISTOL TENN ELECTRIC SYSTEM	UTILITIES AND FUEL	2,151.90
BRISTOL TENNESSEE ESSENTIAL SERVICES	UTILITIES AND FUEL	636.65
BROOKS OFFICE SUPPLY & EQUIP	SUPPLIES	1,563.61

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C & D DESKTOP PUBLISHING & PRINTING	SUPPLIES	12.00
C & R CLEANING	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,500.00
CAMERA CASTLE INC	PRINTING DUPLICATING AND FILM PROCESSING	28.88
CAMPBELL COUNTY MAYOR	RENTALS AND INSURANCE	1,250.01
CAROLYN C KERLEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,734.00
CAROLYN L CURTIS	MAINT., REPAIRS AND SERVICE PERFORMED BY	900.00
CARTRIDGE WORLD	SUPPLIES	369.53
CDW GOVERNMENT, INC.	SUPPLIES	5,616.17
CENTRAL PAPER & SUPPLY COMPANY	SUPPLIES	188.31
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	819.13
CHARLOTTE R JAQUET CCR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.51
CHARTER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	189.92
CHATTANOOGA REPORTERS ASSOCIATED	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70.00
CHRIS ROSS	TRAVEL	903.54
CHRISTIAN JOURNAL-LEADER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00
CHRISTINA K. SHUPERT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	82.50
CINGULAR WIRELESS	COMMUNICATION AND SHIPPING COSTS	46.19
CINTAS CORPORATION NO. 2	PROFESSIONAL AND ADMINISTRATIVE SERVICES	151.00
CITRIX SYSTEMS INC	SUPPLIES	4,500.00
CITY LOCK SHOP	MAINT., REPAIRS AND SERVICE PERFORMED BY	15.00
CITY OF ATHENS	UTILITIES AND FUEL	145.13
CITY OF CLARKSVILLE	UTILITIES AND FUEL	2,316.62
CITY OF COOKEVILLE	UTILITIES AND FUEL	189.00
CITY OF FRANKLIN	UTILITIES AND FUEL	60.00
CITY OF MANCHESTER	UTILITIES AND FUEL	98.81
CITY OF SPRINGFIELD	RENTALS AND INSURANCE	5,394.93
CLARKSVILLE DEPT OF ELECTRICITY	UTILITIES AND FUEL	1,989.50
CLERK OF CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24.00
CLERK OF COURTS	COMMUNICATION AND SHIPPING COSTS	8.00
CLINTON OFFICE SUPPLY	SUPPLIES	54.56
COLUMBIA OFFICE SUPPLY & BUSINESS MACH	SUPPLIES	256.00
COMMERCIAL PRINTING & LABEL CO	PRINTING DUPLICATING AND FILM PROCESSING	953.00
COMMERCIAL PRINTING & LABEL CO	SUPPLIES	265.00
COMMISSION ON CONTINUING LEGAL EDUCATION	GRANTS AND SUBSIDIES	1,152.28
CONSTANCE L MCNAIR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	534.75
COOKS MOBILE SHREDDING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	138.00
CORNER PARTNERSHIP LLC	RENTALS AND INSURANCE	30,860.25
CORPORATE EXPRESS INC	SUPPLIES	5,536.78
CORPORATE EXPRESS OFFICE SUPPLIES	SUPPLIES	1,121.82
CORRUGATED CONTAINER CORP OF TN	SUPPLIES	295.90
COUNTY OF SEVIER	MAINT., REPAIRS AND SERVICE PERFORMED BY	225.00
COVINGTON ELECTRIC SYSTEM	UTILITIES AND FUEL	1,315.63
COVINGTON GAS, WATER, SEWER & SANITATION	UTILITIES AND FUEL	1,618.22
CRAIG'S FIREARM SUPPLY INC.	SUPPLIES	60.00
CRAIGS FIREARM SUPPLY	SUPPLIES	531.95
CREDIT BUREAU OF JACKSON INC	SUPPLIES	60.00
CROSSVILLE WATER & SEWER	UTILITIES AND FUEL	51.30
CRYSTAL SPRINGS	SUPPLIES	872.67
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	866.59
CUMBERLAND WASTE DISPOSAL INC	UTILITIES AND FUEL	37.00
CYBERTEK COMPUTER SOLUTIONS	SUPPLIES	174.00
CYNTHIA FLOWERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,020.00
D & K PACKAGING LLC	SUPPLIES	191.00
D A WALKER FARMS	RENTALS AND INSURANCE	7,667.85
DALE RABON GUTHRIE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
DARELL HUGHES	MAINT., REPAIRS AND SERVICE PERFORMED BY	200.00
DARLENE BRITTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	54.00
DARRELL AND/OR LORRAINE BREWER	RENTALS AND INSURANCE	5,100.00
DARRELL HUGHES	MAINT., REPAIRS AND SERVICE PERFORMED BY	100.00
DARREN W KOSKI	TRAVEL	121.00
DAVID BAKER	TRAVEL	449.28
DAVID K. QUILLEN	RENTALS AND INSURANCE	12,211.41
DAVID SIMCOX	RENTALS AND INSURANCE	4,200.00
DAWN S SCRUGGS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	222.00
DAY-TIMERS, INC	SUPPLIES	28.94
DEBBIE SHOEMAKER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	192.30
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	101.31
DENISE BARNES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,139.50
DIANE D GRAY	RENTALS AND INSURANCE	7,500.00
DICK'S GRAPHICS	PRINTING DUPLICATING AND FILM PROCESSING	300.00

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DICKSON ELECTRIC SYSTEM	UTILITIES AND FUEL	543.47
DICKSON OFFICE SUPPLY INC	SUPPLIES	420.76
DISCOVERY SUPPORT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29.70
DISH NETWORK	COMMUNICATION AND SHIPPING COSTS	217.92
DISNEY OFFICE SUPPLY	SUPPLIES	31.49
DIVERSIFIED STORAGE SYSTEMS	PRINTING DUPLICATING AND FILM PROCESSING	200.80
DIVERSIFIED STORAGE SYSTEMS	SUPPLIES	365.55
DOCUMENT STORAGE SOLUTIONS	EQUIPMENT	24,870.00
DR. SETH SCHOLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	554.00
DRESDEN ENTERPRISE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	1,117.31
DULANY PRINTING COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	682.27
DYNAMARK GRAPHICS GROUP	PRINTING DUPLICATING AND FILM PROCESSING	1,913.95
E & A ENTERPRISES	RENTALS AND INSURANCE	6,800.00
ECKLES OFFICE SUPPLIES INC	SUPPLIES	1,034.58
EDITH SELLERS	TRAVEL	504.36
ELAINE B KELLEY, COURT REPORTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	135.00
ELK RIVER PUBLIC UTILITY DIST	UTILITIES AND FUEL	1,157.79
EMBASSY SUITES HOTEL	TRAVEL	24,956.64
EMBASSY SUITES HOTEL	RENTALS AND INSURANCE	1,320.00
ERIC S ENGUM MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,764.29
EVA F. TALLEY	RENTALS AND INSURANCE	6,000.00
EVANS OFFICE SUPPLY CO	SUPPLIES	3,680.08
EVELYN'S OFFICE SUPPLY	SUPPLIES	482.59
EXCALIBUR INTEGRATED SYS INC	SUPPLIES	2,575.05
FANTASTIC FLOORS JANITORIAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	312.00
FARM BUREAU	RENTALS AND INSURANCE	2,840.04
FEDERAL EXPRESS CORP	COMMUNICATION AND SHIPPING COSTS	200.37
FEDEX	COMMUNICATION AND SHIPPING COSTS	332.49
FEDEX	COMMUNICATION AND SHIPPING COSTS	332.99
FEDEX SALES	COMMUNICATION AND SHIPPING COSTS	17.86
FINLEY POSTMASTER	COMMUNICATION AND SHIPPING COSTS	837.60
FIRST CLASS PRINTING	PRINTING DUPLICATING AND FILM PROCESSING	681.50
FIRST INSURED AGENCY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
FOOD CITY STORE #645	SUPPLIES	110.48
FOUTCH'S COFFEE & SPRING WATER, INC	SUPPLIES	383.52
FRANCES COFFEY	MAINT., REPAIRS AND SERVICE PERFORMED BY	750.00
FRED'S #1800	SUPPLIES	167.43
FRED H FARRER PARTNEERSHIP	RENTALS AND INSURANCE	24,759.27
FRONTIER	COMMUNICATION AND SHIPPING COSTS	3,383.31
FRONTIER / CITIZENS TELECOM	COMMUNICATION AND SHIPPING COSTS	176.19
GALLATIN PRINTING CO., DIV. OF	SUPPLIES	108.00
GARY WATTERS	RENTALS AND INSURANCE	8,800.00
GE CAPITAL	PRINTING DUPLICATING AND FILM PROCESSING	1,889.00
GENESUE BELLAMY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,945.00
GEORGE C THOMAS JR	RENTALS AND INSURANCE	3,000.00
GIBSON COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	1,566.76
GINA K OLD	RENTALS AND INSURANCE	7,086.00
GLEN E FARR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	420.00
GLENN R. FUNK, ATTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	500.00
GREATER DICKSON GAS AUTHORITY	UTILITIES AND FUEL	1,465.95
GREATER DICKSON GAS AUTHORITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	52.00
GRISHAMS	RENTALS AND INSURANCE	2,220.00
GWEN H CRIPPS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	528.00
HAMILTON COUNTY DA OFFICE	SUPPLIES	149.00
HAMILTON COUNTY DA OFFICE	COMMUNICATION AND SHIPPING COSTS	438.23
HAMILTON COUNTY DA OFFICE	SUPPLIES	606.98
HAMILTON COUNTY DA OFFICE	COMMUNICATION AND SHIPPING COSTS	427.72
HAMILTON COUNTY DISTRICT ATTORNEY OFFICE	COMMUNICATION AND SHIPPING COSTS	465.26
HAMILTON COUNTY DISTRICT ATTORNEY OFFICE	SUPPLIES	882.42
HAMILTON COUNTY TRUSTEE	SUPPLIES	10.00
HAMMERS	SUPPLIES	56.50
HARGROVE OFFICE SUPPLY	MAINT., REPAIRS AND SERVICE PERFORMED BY	45.00
HARGROVE OFFICE SUPPLY	SUPPLIES	245.93
HAROLD BAZZIE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	58.00
HAROLD BAZZIE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	28.00
HARTSVILLE PRINTING CO	PRINTING DUPLICATING AND FILM PROCESSING	1,324.00
HASLER FINANCIAL SERVICES	COMMUNICATION AND SHIPPING COSTS	532.92
HAUCK G F PARTNERS	RENTALS AND INSURANCE	16,725.00
HAWS/LITTLE PROPERTIES	UTILITIES AND FUEL	4,772.06

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HAWS/LITTLE PROPERTIES	RENTALS AND INSURANCE	9,513.00
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	1,935.67
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	89.52
HOLIDAY INN SELECT	TRAVEL	1,057.00
HPI	RENTALS AND INSURANCE	12,000.00
HSBC BUSINESS SOLUTIONS	PRINTING DUPLICATING AND FILM PROCESSING	113.46
HSBC BUSINESS SOLUTIONS	SUPPLIES	4,534.14
HUMAN CONCEPTS	SUPPLIES	495.00
IDEAL PRINTING INC	PRINTING DUPLICATING AND FILM PROCESSING	295.25
IDVILLE	SUPPLIES	174.99
IMG COMMUNICATIONS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,300.00
INDIAN CREEK BAPTIST ASSOCIATION	RENTALS AND INSURANCE	1,400.00
INNER SPACE SYSTEMS INC	SUPPLIES	271.38
INSIGHT DIRECT	SUPPLIES	3,469.40
INTERPRETING ASSOCIATES, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	486.30
J G BRADLEYS	SUPPLIES	546.56
J L M OFFICE PRODUCTS INC	SUPPLIES	4,378.73
J. T. DAY INSURANCE AGENCY, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
JACK E. CRESS	UTILITIES AND FUEL	501.63
JACK E. CRESS	RENTALS AND INSURANCE	2,400.00
JACK M HARRILL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	722.00
JACOB ROBERT THOMAS	MAINT., REPAIRS AND SERVICE PERFORMED BY	80.00
JACOB ROBERT THOMAS	MAINT., REPAIRS AND SERVICE PERFORMED BY	80.00
JACOB ROBERT THOMAS	MAINT., REPAIRS AND SERVICE PERFORMED BY	80.00
JAMES LEONARD HOBBY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	187.00
JAMES LEONARD HOBBY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	252.00
JAMES MURRAY, PH.D, P.C.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	270.00
JAMES W DERICO	TRAVEL	121.00
JANE EAKES, CDE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	500.00
JEFFERSON AUDIO VIDEO SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,200.00
JEFFREY M DERICO	TRAVEL	121.00
JIM FRANK BEASLEY & CHARLES T BEASLEY	RENTALS AND INSURANCE	3,300.00
JOAN GREGORY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	174.60
JOAN S ROBERTS, COURT REPORTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	392.50
JOE G RILEY OFFICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.00
JOE RILEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	301.86
JOE RODGERS OFFICE SUPPLY INC	PRINTING DUPLICATING AND FILM PROCESSING	17.36
JOE RODGERS OFFICE SUPPLY INC	SUPPLIES	1,134.57
JOEY GREGORY	RENTALS AND INSURANCE	6,600.00
JOHN ALTON BELL	RENTALS AND INSURANCE	7,200.00
JOHN PELLEGRIN	RENTALS AND INSURANCE	7,800.00
JOHN R. HUTSON, PH. D	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,050.00
JOHNSON'S OFFICE EQUIPMENT	SUPPLIES	294.00
JOSEPH D BAUGH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,935.64
JOYNER & HOGAN PRINTING & OFFICE SUPPLIE	PRINTING DUPLICATING AND FILM PROCESSING	711.00
JUDY BUXTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	195.00
JUDY LASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	839.80
JULIE T RICHETTO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	114.75
JUNIOR & PENNY MEDLEY	RENTALS AND INSURANCE	13,213.50
KAILYN REALTY MANAGEMENT INC	RENTALS AND INSURANCE	31,746.75
KAREN B JINKS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,355.50
KAREN DEBUSK	TRAVEL	27.54
KAREN DEBUSK	TRAVEL	37.26
KAREN DEBUSK	TRAVEL	30.78
KAREN DEBUSK	TRAVEL	105.30
KAREN LAKIN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,364.13
KATHERINE KNOWLES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
KAYS OF KINGSPORT	SUPPLIES	160.00
KEITH FLETCHER	TRAVEL	243.04
KELSAN, INC	SUPPLIES	365.44
KENNEDY, KOONTZ & FARINASH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	33,208.60
KENNETH D MANSFIELD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	237.65
KENNETH E FERSLEW, PH D	PROFESSIONAL AND ADMINISTRATIVE SERVICES	650.00
KIMBERLEY JEFFRIES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	175.78
KINGSPORT TIMES-NEWS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	63.28
KNOXVILLE CONVENTION CENTER	TRAVEL	10,593.05
KNOXVILLE CONVENTION CENTER	RENTALS AND INSURANCE	10,857.50
KNOXVILLE NEWS SENTINEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	159.08
KRISTEN SHEA	TRAVEL	121.00
KYOCERA MITA AMERICA	PRINTING DUPLICATING AND FILM PROCESSING	667.92

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LANGUAGE LINE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	351.15
LANZER'S PRINTING AND OFFICE SUPPLY	SUPPLIES	362.75
LASER 1, INC	SUPPLIES	2,463.07
LASER EXPRESS INC	SUPPLIES	281.80
LAURA B LENOIR	RENTALS AND INSURANCE	6,810.00
LAURA RAYMENT	TRAVEL	543.72
LAW JOURNAL PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	162.66
LAWYERS DIARY AND MANUAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46.00
LAWYERS DIARY AND MANUAL	SUPPLIES	63.00
LEAGUE FOR THE DEAF & HARD OF HEARING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	143.60
LEE COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,267.50
LEE HASTINGS	RENTALS AND INSURANCE	7,050.00
LEE MCALISTER	RENTALS AND INSURANCE	6,300.00
LEIGH ANN CARTER	MAINT., REPAIRS AND SERVICE PERFORMED BY	930.00
LETICIA ALEXANDER	TRAVEL	232.64
LETICIA E. MASON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	795.04
LEWIS COUNTY SOLID WASTE DEPARTMENT	UTILITIES AND FUEL	45.00
LEWISBURG INDUSTRIAL & WELDING INC	SUPPLIES	246.87
LEXIS-NEXIS	PRINTING DUPLICATING AND FILM PROCESSING	527.52
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32,564.09
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,066.49
LIFESAVERS CONFERENCE, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,000.00
LIFESAVERS CONFERENCE, INC.	GRANTS AND SUBSIDIES	1,500.00
LINDA BREWINGTON	MAINT., REPAIRS AND SERVICE PERFORMED BY	917.49
LINDA M MILLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	351.75
LOCKERT LAW FIRM PLLC	UTILITIES AND FUEL	603.16
LYNN S TERRELL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	576.00
M K T RENTAL	RENTALS AND INSURANCE	7,500.00
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	247.00
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,691.00
M. ELIZABETH MILLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	495.00
MACAUTHORITY/COMPUTER MKTG CORP	SUPPLIES	25,098.00
MADISON COUNTY GOVERNMENT	TRAVEL	864.54
MALINDA HENDERSON	MAINT., REPAIRS AND SERVICE PERFORMED BY	135.00
MALINDA J HENDERSON	MAINT., REPAIRS AND SERVICE PERFORMED BY	250.00
MARION NATURAL GAS SYS	UTILITIES AND FUEL	355.57
MARK'S SELF STORAGE	RENTALS AND INSURANCE	275.00
MARK A WILLIAMS	RENTALS AND INSURANCE	4,500.00
MARLINEE IVERSON	TRAVEL	481.08
MARRIOTT AT CONVENTION CTR	TRAVEL	11,646.60
MARRIOTT AT CONVENTION CTR	SUPPLIES	1,453.62
MARRIOTT AT CONVENTION CTR	RENTALS AND INSURANCE	3,228.00
MARY M. JOHNSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.00
MATHIS OFFICE SUPPLY	SUPPLIES	60.23
MCCOLLUM BOTTLED WATER	SUPPLIES	651.34
MCGREGOR & HOLLEMAN	RENTALS AND INSURANCE	13,500.00
MCNEELY PIGOTT & FOX	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,733.02
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	926.98
MICHAEL A WHALEY	MAINT., REPAIRS AND SERVICE PERFORMED BY	900.00
MICHELLE KNIGHT	MAINT., REPAIRS AND SERVICE PERFORMED BY	330.00
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	1,381.39
MID TENNESSEE OFFICE EQUIPMENT CO	SUPPLIES	2,341.29
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	1,908.23
MIKE HOPKINS	RENTALS AND INSURANCE	12,825.00
MMA CREATIVE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	375.00
MOUSEWORKS	SUPPLIES	39.90
MS. NORA LOYD	MAINT., REPAIRS AND SERVICE PERFORMED BY	240.00
MYOFFICEPRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	17,432.07
MYOFFICEPRODUCTS	SUPPLIES	12,294.35
NAPC	GRANTS AND SUBSIDIES	400.00
NAPC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	368.57
NATIONAL BUSINESS INSTITUTE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,015.00
NATIONAL MEDICAL SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	170.25
NEXTEL COMMUNICATIONS, INC	COMMUNICATION AND SHIPPING COSTS	742.11
NIC USA, TENNESSEE DIVISION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
NINTH JDA, LLC	UTILITIES AND FUEL	5,965.37
NINTH JDA, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,556.59
NINTH JDA, LLC	RENTALS AND INSURANCE	22,760.07
NORMA LEWANDOWSKI	RENTALS AND INSURANCE	4,200.00



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NOVACOPY INC	PRINTING DUPLICATING AND FILM PROCESSING	1,788.46
NOVACOPY INC	PRINTING DUPLICATING AND FILM PROCESSING	3,620.37
OAK RIDGE OFFICE SUPPLY	MAINT., REPAIRS AND SERVICE PERFORMED BY	35.00
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	1,419.00
OFFICE DEPOT	SUPPLIES	359.70
OFFICE DEPOT	SUPPLIES	1,111.92
OFFICE DEPOT	SUPPLIES	197.87
OFFICE DEPOT CARD PLAN	SUPPLIES	284.93
OFFICE EQUIPMENT FINANCE SERVICES	PRINTING DUPLICATING AND FILM PROCESSING	485.00
OFFICE EQUIPMENT FINANCE SERVICES	PRINTING DUPLICATING AND FILM PROCESSING	557.75
OFFICE MACHINES & SUPPLY CO	PRINTING DUPLICATING AND FILM PROCESSING	83.96
OFFICE MACHINES & SUPPLY CO	SUPPLIES	5,544.85
OFFICE MART	SUPPLIES	1,772.85
OFFICE WORLD INC	SUPPLIES	293.67
OFFICIAL COURT REPORTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	132.00
ONE SOURCE	MAINT., REPAIRS AND SERVICE PERFORMED BY	750.00
ONE SOURCE	SUPPLIES	144.81
ORCHID CELLMARK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,867.65
OUR KIDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	427.54
OUR KIDS CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	668.91
P & H PROPERTIES	RENTALS AND INSURANCE	10,500.00
PACER SERVICE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11.84
PARIS MASONIC LODGE #108	RENTALS AND INSURANCE	4,550.00
PAUL BUCKNER	RENTALS AND INSURANCE	4,950.00
PAUL GAW DBA GAW PROPERTIES	RENTALS AND INSURANCE	9,568.17
PAUL GAW GENERAL PARTNERSHIP	RENTALS AND INSURANCE	11,887.50
PERFECT FIT IMAGE APPAREL, INC	SUPPLIES	744.00
PHILLIP RENFROE	RENTALS AND INSURANCE	7,125.00
PHYLLIS BUCHANAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	360.00
PHYLLIS D BAKER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	385.00
PITNEY BOWES	COMMUNICATION AND SHIPPING COSTS	914.17
PITNEY BOWES	COMMUNICATION AND SHIPPING COSTS	96.00
PITNEY BOWES	COMMUNICATION AND SHIPPING COSTS	300.00
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	1,060.80
PLATEAU OFFICE SUPPLIES INC	SUPPLIES	329.29
POLK CITY DIRECTORIES	SUPPLIES	230.00
POLLY MCCULLOUGH	RENTALS AND INSURANCE	5,344.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	72.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	3,300.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,500.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	2,400.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,640.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	170.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	2,000.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	4,300.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	210.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,500.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	2,100.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,500.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	3,140.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	700.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	5,050.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	2,665.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,956.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,696.80
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	4,000.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	250.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	378.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	5,485.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	210.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	143.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	3,800.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,000.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	780.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	3,432.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	3,000.00
PRINT WORKS	PRINTING DUPLICATING AND FILM PROCESSING	127.00
PURKEY'S OFFICE SUPPLY	SUPPLIES	2,208.94
QUALITY PRINTING CO	PRINTING DUPLICATING AND FILM PROCESSING	271.04
QUILL CORPORATION	SUPPLIES	3,671.91

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QUILL CORPORATION	SUPPLIES	15,308.30
R CHATFIELD CO INC	SUPPLIES	27.00
RADFORD'S OFFICE TECHNOLOGIES, INC.	SUPPLIES	649.86
REGIONAL SUPPLY CENTER	SUPPLIES	1,091.94
RELIABLE OFFICE SUPPLY	SUPPLIES	546.22
REMKE REALTY & RENTAL CO	RENTALS AND INSURANCE	3,300.00
RHEA COUNTY GOVERNMENT	RENTALS AND INSURANCE	5,200.00
RHONDA WILLIAMSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.50
RICOH AMERICAS CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	1,302.73
RICOH AMERICAS CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	403.74
ROBERT J YOUNG CO.	PRINTING DUPLICATING AND FILM PROCESSING	78,792.99
ROBERT J YOUNG CO.	SUPPLIES	74.70
ROGERSVILLE OFFICE	SUPPLIES	293.89
RONALD W KILGORE	RENTALS AND INSURANCE	3,750.00
ROXANNA WILLIAMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	375.00
RUTHERFORD COUNTY	COMMUNICATION AND SHIPPING COSTS	371.39
SAM'S CLUB	PROFESSIONAL AND ADMINISTRATIVE SERVICES	175.00
SAM'S CLUB	SUPPLIES	71.53
SAM'S CLUB	SUPPLIES	181.20
SAM'S CLUB DIRECT	SUPPLIES	164.55
SARAH E CURTIS	MAINT., REPAIRS AND SERVICE PERFORMED BY	325.00
SCOTT COUNTY GRANTS ADMINISTRATOR	RENTALS AND INSURANCE	10,393.14
SCOTT SUPPLIES	PRINTING DUPLICATING AND FILM PROCESSING	18.00
SCOTT SUPPLIES	SUPPLIES	2,558.34
SCOTTSBORO BUSINESS EQUIPMENT INC	SUPPLIES	13.98
SECURITY EQUIPMENT COMPANY, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	75.00
SENT SOFTWARE INC	SUPPLIES	4,500.00
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	634.67
SHARYN HEATH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	346.00
SHEILA HERNANDEZ	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
SHELBY COUNTY DISTRICT ATTORNEY	SUPPLIES	582.98
SHELBY COUNTY GOVERNMENT	PRINTING DUPLICATING AND FILM PROCESSING	1,699.06
SHELBY COUNTY GOVERNMENT	SUPPLIES	463.83
SHELBY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	11,540.59
SHELBY COUNTY SHERIFF'S DEPARTMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9.00
SHERYL DEMOTT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	48.41
SHIELDS ELECTRONICS SUPPLY	SUPPLIES	69.35
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	570.00
SHRED-IT	SUPPLIES	115.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SHRED-IT CLEVELAND INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
SHRED-IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
SHRED IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	382.50
SHRED IT	SUPPLIES	10.00
SHRED IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	720.00
SHRED IT USA INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	416.00
SIGNAL OFFICE SOLUTIONS, LLC	SUPPLIES	488.00
SJF SOLUTIONS	PRINTING DUPLICATING AND FILM PROCESSING	352.46
SKULLBONE PRINTING SERVICE	PRINTING DUPLICATING AND FILM PROCESSING	511.68
SLR, LLC	RENTALS AND INSURANCE	2,400.00
SMITH & SON INC	SUPPLIES	138.00
SMOKY MOUNTAIN WATER	SUPPLIES	244.68
SOUTHERN OFFICE PRODUCTS	SUPPLIES	1,028.46
SOUTHERN OFFICE SUPPLY	SUPPLIES	202.96
SOUTHERN OFFICE SYSTEMS	SUPPLIES	36,890.00
SOUTHERN PRINTING SVC	PRINTING DUPLICATING AND FILM PROCESSING	270.00
SPEAKEASY INC	COMMUNICATION AND SHIPPING COSTS	2,383.74
SPRINGFIELD DEPT OF UTILITIES	UTILITIES AND FUEL	4,460.03
SPRINT	COMMUNICATION AND SHIPPING COSTS	36.25
STAPLES	SUPPLIES	43.12
STAPLES BUSINESS ADVANTAGE	SUPPLIES	492.63
STAPLES BUSINESS ADVANTAGE	SUPPLIES	201.63
STATES-GRAPHIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39.00
STOGSDILL COURT REPORTING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	116.80
SULLIVAN COUNTY	PERSONAL SERVICES	6,876.01
SUNTRUST TENANT INCOME-MID-ATLANTIC/	RENTALS AND INSURANCE	15,277.16
T PAULETTE SUTTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,750.70
TAB OFFICE ENVIRONMENT	SUPPLIES	514.62
TAMMY J. SPOONER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	123.75
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	314.45

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TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	116.19
TENNESSEE LASER EXPRESS	SUPPLIES	105.00
TENNESSEE MUNICIPAL LEAGUE	RENTALS AND INSURANCE	43,414.21
TENNESSEE WATERS INC	SUPPLIES	235.25
TERRI E ELROD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,156.00
THE COMMERCIAL APPEAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	216.00
THE COPY SHOP INC	SUPPLIES	124.69
THE DAILY POST-ATHENIAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	108.00
THE EXPOSITOR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	69.00
THE RENAISSANCE CENTER	SUPPLIES	1,100.00
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	82.43
THERMOCOPY OF TENN INC	PRINTING DUPLICATING AND FILM PROCESSING	460.35
THOMAS MOORE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	243.00
THOMSON HEALTHCARE DMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	137.85
TIMELESS SIGNS	SUPPLIES	214.01
TOM LAWLERS INC	PRINTING DUPLICATING AND FILM PROCESSING	16.98
TOM LAWLERS INC	SUPPLIES	584.63
TOWER PUBLISHING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	494.00
TOWN & COUNTRY LOCKSMITH, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	382.50
TOWN OF HUNTINGDON	RENTALS AND INSURANCE	9,000.00
TOWN OF JASPER	UTILITIES AND FUEL	133.90
TRACI MCCLANAHAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	423.80
TRACY IMAGING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	355.50
TRENTON LIGHT & WATER DEPT	UTILITIES AND FUEL	2,800.48
TRI CITY BLUEPRINT & SUPPLY INC	PRINTING DUPLICATING AND FILM PROCESSING	11.00
TRI COUNTY NEWS	PRINTING DUPLICATING AND FILM PROCESSING	187.00
TRIANGLE PRESS	PRINTING DUPLICATING AND FILM PROCESSING	658.48
TRUESDEL & RUSK COURT REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	870.80
TRUSTEE ANDERSON COUNTY	RENTALS AND INSURANCE	12,000.00
TRUSTEE SEVIER COUNTY	MAINT., REPAIRS AND SERVICE PERFORMED BY	450.00
TV-RADIO CLINIC	MAINT., REPAIRS AND SERVICE PERFORMED BY	115.00
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	738.34
TYPEWRITER SALES AND SERVICE CO.	SUPPLIES	1,044.00
U S POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	4,000.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	45.03
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	50.45
UNITED STATES POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	4,250.00
UPPER CUMBERLAND COMPUTER CONSULTANTS	PRINTING DUPLICATING AND FILM PROCESSING	399.00
US BANK	PRINTING DUPLICATING AND FILM PROCESSING	485.00
VAN VICKLE, NICHOLSON INS.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	2,925.43
VICKIE L STOVER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	444.70
VITAL RECORDS CONTROL INC	SUPPLIES	4,354.16
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	494.03
W MOORES OFF SUP & EQUIP	SUPPLIES	53.45
W S INVESTMENT HOLDINGS LP	RENTALS AND INSURANCE	6,413.00
WAL-MART COMMUNITY	SUPPLIES	999.21
WALMART	SUPPLIES	574.41
WALTON'S OFFICE PRODUCTS	SUPPLIES	495.76
WASTE MANAGEMENT	UTILITIES AND FUEL	122.39
WASTE MANAGEMENT OF JACKSON, TN.	UTILITIES AND FUEL	1,021.88
WASTE MANAGEMENT OF TRI CITIES	UTILITIES AND FUEL	60.79
WATCH DOG SECURITY SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	212.35
WATER AUTHORITY OF DICKSON COUNTY	UTILITIES AND FUEL	68.00
WEAKLEY COUNTY PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	34.00
WEBNET MEMPHIS INC	SUPPLIES	3,899.85
WELLS FARGO FINANCIAL LEASING	PRINTING DUPLICATING AND FILM PROCESSING	5,254.07
WEST GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	299.00
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,470.76
WEST SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
WILLIAM HARMON	RENTALS AND INSURANCE	6,000.00
WILLIAM R NEWMAN D V M	RENTALS AND INSURANCE	5,760.00
WILMOTH INSURANCE AGENCY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
WILSON COUNTY GOVERNMENT	RENTALS AND INSURANCE	1,800.00
WORLD TRAVEL SERVICE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,744.78
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	2,080.27
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	18,202.05
XO COMMUNICATIONS SERVICES INC	COMMUNICATION AND SHIPPING COSTS	3,543.30